

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure - Minorities Welfare Department - Telephones - Payment of Telephone Bill for the months October and November, 2015 - Expenditure - Sanction - Orders - Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 214

Dated: 11/12/2015

Read the following:

1. G.O.Ms.No.583,Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002
of IT&C Department.
3. Telephone Bill received from BSNL, Hyd, dt. 05.12.2015.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.734/- (Rupees Seven Hundred and Thirty Four only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephone of 23565060, which is working at the residence of Secretary to Government, Minorities Welfare Department for the months October and November, 2015.

2. The amount sanctioned in para 1 above shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 131 Service Postage, Telegrams and Telephones."

3. The Minorities Welfare (OP) Department are requested to draw and credit for an amount of Rs.734/- (Rupees Seven Hundred and Thirty Four only) in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SYED OMER JALEEL
SECRETARY TO GOVERNMENT**

To
The A.O.(Cash), BSNL, Hyderabad.
The Minorities Welfare (OP/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: PS to Secretary to Govt., M.W.Dept.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.